	CANDIDATE'S REPOI	
1. Charles R. Rose Charles R. Rose 1026 Morth St., decarrelle. 11444	Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Supp 1/10 00
3. Dale of Primary 4/4/ This report covers from 1/1/04	02 through 12/31/64	
4. Type of Report:		
180th day prior to primary	40th dary after general	
90th day price to primary	Armusi (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
t0th day prior to general	Amendment to prior report	
5. FINAL REPORT If:		
WithdrawnFlied s	fter the election AND all toans and debts paid	
Unopposed	<u> </u>	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Ft≭l Name and Address of Treasurer	
9. Name of Person Preparing Report	···	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached achedules is frue and correct to the best of our knowledge, information and bellaf, and that no expenditures have been made not contributions received that have not been reported havein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		FOR PRINCIPAL CAMPAIGN COMMITTEES CREY Name and address of principal campaign committee, committee's challperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by privalpal campaign committee)		ETHICS TANKED TRATED CAPPAINS FINANCE RECEIVED
Signature of Treasurer Form 123, Rev. 1995, Page Rev. 3000	C≱ytime Telephone	_ z

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	
	<u> </u>
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	

Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	37.96
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	31.96

Amount
37.96
· ·
31.94
X

Fage 2 of _____ pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Merchants + Farmeris Bark Leswille,	2002 - 2004	Back charges	37.94
			<u> </u>
			<u> </u>
			_
Total OTHER DISBURSEMENTS during this reporting	<u> </u>	<u> </u>	<u> </u>

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